For:

P.O. BOX 33089

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58029

**Contract Dates:** 08/20/2012-08/26/2012

**Customer Order:** 

Linked Order:

CPE: / 11586

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543021 Page 1 of 14 Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012

y Flig	ht									Total	
e Des	cription			Buy Line Dates	s	мт	WTFSS	D	ur	Spots	Rate
1 WB	Z NEWS			08/20/2012-08/	24/2012	мт	WTF		30	10	450.00
FIXED											
Week Of			MTWTFS	S	Spots Per Week		Rate				
08/20/2012-0	08/26/2012		MTWTF	<del></del>	10	•	450.00				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
08/20/2012	<u>Day</u> Mo	05:06:20 AM	IVI/G FOI	EW-12-109		<u> </u>	450.00	Debit	-	Credit	<u>Remarks</u>
08/20/2012	Mo	05:28:17 AM		EW-12-109		30	450.00				
08/21/2012	Tu	05:20:17 AM 05:21:36 AM		EW-12-109		30	450.00				
08/21/2012	Tu	05:58:00 AM		EW-12-109		30	450.00				1
08/22/2012	We	05:13:13 AM		EW-12-109		30	450.00	The state of			
08/22/2012	We	05:42:51 AM		EW-12-109		30	450.00				
08/23/2012	Th	05:13:22 AM		EW-12-109		30	450.00				
08/23/2012	Th	05:38:00 AM		EW-12-109		30	450.00		100		
08/24/2012	Fr	05:09:32 AM		EW-12-109	10	30	450.00				
08/24/2012	Fr	05:38:14 AM		EW-12-109		30	450.00				
2 WB	Z NEWS			08/20/2012-08/	24/2012	MT	WTF	20	30	10	225.00
LUR	2112110			00/20/2012 00/	2 1/2012					10	220.00
						Section 1					
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
08/20/2012-0	08/26/2012		MTWTF		10		225.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
08/20/2012	Мо	06:23:18 AM		EW-12-109		30	225.00				
08/20/2012	Мо	06:58:56 AM		EW-12-109		30	225.00				
08/21/2012	Tu	06:12:06 AM		EW-12-109		30	225.00				
08/21/2012	Tu	06:42:56 AM		EW-12-109		30	225.00				
08/22/2012	We	06:27:54 AM		EW-12-109		30	225.00				
08/22/2012	We	06:58:42 AM		EW-12-109		30	225.00				
				EW 40 400		20	225.00				
08/23/2012	Th	06:12:24 AM		EW-12-109		30	225.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBZ TV 4** 

Invoice Num:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58029

08/20/2012-08/26/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11586

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-543021 Page 2 of 14 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

ıу	Flight										Total			
ne	Descrip	tion			<b>Buy Line Dates</b>		мти	WTFSS		Dur	Spots		Rate	
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Rem	arks	
0	8/24/2012	Fr	06:35:56 AM		EW-12-109		30	225.00						
0	8/24/2012	Fr	06:58:41 AM		EW-12-109		30	225.00						
3	THE EA	RLY SH	OW		08/20/2012-08/24	1/2012	MTV	NTF		30	20		100.00	
L	.UR													
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_						
0	8/20/2012-08/26	6/2012		MTWTF		20		100.00		-				
		_	A: T:	M/O F				D .	D 13	1000	0 15	N.		
	<u>xir Date</u>	•		M/G For	Material		<u>Dur</u>	Rate	Debit	A -	Credit	Rem	<u>arks</u>	
	8/20/2012	Mo	07:28:45 AM		EW-12-109		30	100.00						
	8/20/2012	Mo	08:11:36 AM		EW-12-109		30	100.00 100.00				2200		
	8/20/2012	Мо	08:28:10 AM		EW-12-109		30	All .						
	8/20/2012	Mo	08:54:31 AM		EW-12-109		30	100.00		Bir				
	8/21/2012	Tu 	07:28:30 AM		EW-12-109	10	30	100.00						
	8/21/2012	Tu	07:59:25 AM		EW-12-109		30	100.00						
	8/21/2012	Tu –	08:24:31 AM		EW-12-109		30	100.00						
	8/21/2012	Tu	08:46:19 AM		EW-12-109		30	100.00						
	8/22/2012	We	07:25:08 AM		EW-12-109		30	100.00						
	8/22/2012	We	07:58:25 AM		EW-12-109		30	100.00						
	8/22/2012	We	08:24:01 AM		EW-12-109	1 /2	30	100.00						
	8/22/2012	We	08:47:25 AM		EW-12-109		30	100.00						
	8/23/2012	Th —	07:29:01 AM		EW-12-109		30	100.00						
	8/23/2012	Th	08:17:13 AM		EW-12-109		30	100.00						
	8/23/2012	Th	08:33:53 AM		EW-12-109		30	100.00						
	8/23/2012	Th	08:54:01 AM		EW-12-109		30	100.00						
	8/24/2012	Fr	07:28:30 AM		EW-12-109		30	100.00						
	8/24/2012	Fr	07:58:56 AM		EW-12-109		30	100.00						
	8/24/2012	Fr	08:23:16 AM		EW-12-109		30	100.00						
0	8/24/2012	Fr	08:53:31 AM		EW-12-109		30	100.00						

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58029

08/20/2012-08/26/2012 **Contract Dates: Customer Order:** 

CBS TELEVISION STATIONS

Linked Order:

CPE: / 11586

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

INVOICE

Invoice Num: 1061-543021

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Page 3 of 14

Buy	Flight										Total		
Line	Description				Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
4	WBZ NEWS	3			08/25/2012-08/2	25/2012		S.		30	1	450.00	
FIXI	ED												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/2	20/2012-08/26/20	12		S.		1		450.00					
Air I	Date I	Dav /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	06:37:19 AM		EW-12-109		30	450.00		<del></del>		]	
5	WBZ NEWS	,			08/25/2012-08/2	05/2012		S .		30	1	540.00	
FIXI		,			00/23/2012-00/2	25/2012				30	1	340.00	
1 173											No.		
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
08/2	20/2012-08/26/20	12		S.		1		540.00			Value of the last		
Air I	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
			07:44:07 AM	<u>, o . o.</u>	EW-12-109	10	30	540.00		-	<u> </u>	<u> </u>	
6	SATURDAY	/ F A D I	V CHOW		08/25/2012-08/2	05/2012		S .		30	2	675.00	
FIXI		EARL	_Y SHOW		06/25/2012-06/2	25/2012				30		675.00	
1 173	LD				m 1			100					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate					
08/2	20/2012-08/26/20	12		S.		2		675.00					
Air I	Date [	Day 1	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	08:29:01 AM		EW-12-109		30	675.00		_			
08/2	25/2012	Sa (	09:58:42 AM		EW-12-109		30	675.00					
7	WBZ NEWS	3			08/26/2012-08/2	26/2012		S		30	1	450.00	
	ED .												

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543021

**Broadcast EOM** 

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58029

Contract Num: 1061-58029 Contract Dates: 08/20/2012-08/26/2012

Contract Dates: Customer Order:

Linked Order:

/ / 11586

**PAY BY** 

09/25/2012 Net 30 days

Page 4 of 14

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE:

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

y	Flight									Total	
ne	Descrip	tion			Buy Line Date	3	MT	WTFSS	Dur	Spots	Rate
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/20/2012-08/20	6/2012		S		1		450.00			
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/26/2012	Su	06:29:50 AM		EW-12-109		30	450.00			
8	WBZ NE	EWS			08/26/2012-08/	26/2012		S	30	1	540.00
	FIXED								e (		
,	Week Of			MTWTFS	S	Spots Per Week		Rate			1
-	08/20/2012-08/20	6/2012		S	<u> </u>	<u> </u>	-	540.00			
			Air Time		Motorial		Dur		Dobit	Crodit	Domorko
	Air Date 08/26/2012	-	<u>Air Time</u> 07:38:13 AM	M/G For	Material EW-12-109		<u>Dur</u> 30	<u>Rate</u> 540.00	<u>Debit</u>	Credit	Remarks
			07.30.13 AW				15				
9	WBZ NE	EWS			08/26/2012-08/	26/2012		S	30	1	675.00
	FIXED										
,	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
(	08/20/2012-08/20	6/2012		S	10 10	1		675.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/26/2012		08:42:06 AM	<u>IM/O 1 01</u>	EW-12-109		30	675.00	<u> </u>	Orcan	<u>rtemarks</u>
10		INDAY M	IORNING	-	08/26/2012-08/	26/2012		S	30	2	1,800.00
	FIXED										
,	Neek Of			MTWTFS	S	Spots Per Week	-	Rate			
	08/20/2012-08/20	6/2012		S		2		1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
4	08/26/2012	Su	09:07:43 AM		EW-12-109		30	1,800.00			
			09:59:53 AM		EW-12-109		30	1,800.00			

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58029

08/20/2012-08/26/2012 **Contract Dates:** 

CBS TELEVISION STATIONS

**Customer Order:** 

Linked Order:

CPE: / 11586

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

Invoice Num: 1061-543021 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:** 

Page 5 of 14

INVOICE

09/25/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	<b>S</b>	МТ	WTFSS	Dur	Spots	Rate	
11	RACHA	EL RAY			08/23/2012-08/2	23/2012		Т	30	1	150.00	
L	LUR											
7	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate				
	08/20/2012-08/2	6/2012		T		1		150.00				
,	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
· -	08/23/2012		09:33:24 AM	<u>W/G 1 01</u>	EW-12-109		30	150.00		Credit	Kemarks	
											W.	
12		IS RIGH	Т		08/21/2012-08/2	24/2012	. Т.	.F	30	2	990.00	
F	FIXED								1			
١	Week Of			MTWTFSS	<b>;</b>	Spots Per Week		Rate				
_	08/20/2012-08/2	6/2012		.TF	-	2		990.00				
						_	45					
· <del>-</del>	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(	08/21/2012	Tu	10:59:11 AM		EW-12-109		30	990.00				
(	08/24/2012	Fr	11:28:36 AM		EW-12-109		30	990.00				
13	WBZ NI	EWS			08/20/2012-08/2	23/2012	М.	W T	30	3	125.00	
L	LUR				Ti Di			(1)				
							1000					
7	Week Of			MTWTFSS	A. //A	Spots Per Week		Rate				
(	08/20/2012-08/2	6/2012		M . W T		3		125.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
(	08/20/2012	Мо	12:23:18 PM		EW-12-109		30	125.00				
(	08/22/2012	We	12:24:37 PM		EW-12-109		30	125.00				
(	08/23/2012	Th	12:13:38 PM		EW-12-109		30	125.00				
14	CBS SC	DAP ROT	ΓΑΤΙΟΝ		08/24/2012-08/2	24/2012		. F	30	1	250.00	
	LUR											

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

08/20/2012-08/26/2012

**WBZ TV 4** 

INVOICE

Invoice Num: 1061-543021 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:** 

Page 6 of 14

09/25/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

CPE: / 11586

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58029

Broadcast airtimes represented are reported to the nearest second.

	Flight										Total		
	Description	n			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate	
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
08/	20/2012-08/26/20	012		F		1		250.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	24/2012	Fr	12:55:36 PM		EW-12-109		30	250.00					
	DR. PHIL				08/20/2012-08/2	4/2012	МТ	WTF	:	30	10	190.00	
LUI	R												
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
08/	20/2012-08/26/20	012		MTWTF		10		190.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	<u>Remarks</u>	
08/	20/2012	Мо	03:21:37 PM		EW-12-109		30	190.00					
08/	20/2012	Мо	03:54:57 PM		EW-12-109		30	190.00		500			
08/	21/2012	Tu	03:13:58 PM		EW-12-109	15	30	190.00					
08/	21/2012	Tu	03:55:03 PM		EW-12-109		30	190.00					
08/	22/2012	We	03:21:19 PM		EW-12-109		30	190.00					
08/	22/2012	We	03:55:04 PM		EW-12-109		30	190.00					
08/	23/2012	Th	03:20:49 PM		EW-12-109		30	190.00					
08/	23/2012	Th	03:54:32 PM		EW-12-109		30	190.00					
08/	24/2012	Fr	03:26:09 PM		EW-12-109	M //	30	190.00					
08/	24/2012	Fr	03:55:13 PM		EW-12-109		30	190.00					
	JUDGE JUI	DY			08/20/2012-08/2	4/2012	МТ	WTF		30	5	720.00	
FIX	ED												
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
08/	20/2012-08/26/20	012		MTWTF		5		720.00					
Air	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	20/2012	Мо	04:10:08 PM		EW-12-109		30	720.00					
08/	21/2012	Tu	04:18:27 PM		EW-12-109		30	720.00					

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WARREN/D/US SEN MA

**WBZ TV 4** 

1061-543021

**Broadcast EOM** 07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 14

09/25/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58029

08/20/2012-08/26/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426)

Fairfax, VA 22030-7428 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

/ 11586

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
0	8/22/2012	We	04:18:40 PM		EW-12-109		30	720.00					
0	8/23/2012	Th	04:24:38 PM		EW-12-109		30	720.00					
0	8/24/2012	Fr	04:18:26 PM		EW-12-109		30	720.00					
17	JUDGE J	IUDY			08/20/2012-08/2	4/2012	МТ	WTF		30	5	720.00	
F	IXED												
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			The same of the sa		
0	8/20/2012-08/26	/2012		MTWTF		5		720.00				k)	
<u>A</u>	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M -	Credit	<u>Remarks</u>	
0	8/20/2012	Мо	04:55:29 PM		EW-12-109		30	720.00					
0	8/21/2012	Tu	04:49:31 PM		EW-12-109		30	720.00			1		
0	8/22/2012	We	04:47:48 PM		EW-12-109		30	720.00		M			
0	8/23/2012	Th	04:54:17 PM		EW-12-109	-	30	720.00					
0	8/24/2012	Fr	04:54:24 PM		EW-12-109		30	720.00					
18	5PM NEV	WS			08/20/2012-08/2	4/2012	МТ	WTF		30	10	855.00	
F	IXED				n 1			Mr.					
١٨	Veek Of			MTWTFS		Spots Per Week	Sec.	Rate_					
	18/20/2012-08/26	/2012		MTWTF		10	:	855.00					
						7							
<u>A</u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
0	8/20/2012	Мо	05:12:14 PM		EW-12-109		30	855.00					
0	8/20/2012	Мо	05:27:20 PM		EW-12-109		30	855.00					
0	8/21/2012	Tu	05:12:48 PM		EW-12-109		30	855.00					
0	8/21/2012	Tu	05:27:55 PM		EW-12-109		30	855.00					
0	8/22/2012	We	05:12:53 PM		EW-12-109		30	855.00					
	8/22/2012	We	05:28:11 PM		EW-12-109		30	855.00					
0													
	8/23/2012	Th	05:11:29 PM		EW-12-109		30	855.00					

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543021

**Broadcast EOM** 

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 14

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58029 08/20/2012-08/26/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 11586

In Account MEDIA STRATEGIES & RESEARCH(22426)

CPE:

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

09/25/2012 07/30/2012-08/26/2012 Net 30 days

У	Flight										Total	
ne	Descript	ion			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	08/24/2012	Fr	05:12:18 PM		EW-12-109		30	855.00				
	08/24/2012	Fr	05:27:46 PM		EW-12-109		30	855.00				
19	530PM N	EWS			08/20/2012-08/24	/2012	MTV	VTF		30	10	945.00
	FIXED											
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	_	Rate				
	08/20/2012-08/26	/2012		$MTWTF\dots$		10		945.00		- 1		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	08/20/2012	Мо	05:37:41 PM		EW-12-109		30	945.00	100			
	08/20/2012	Мо	05:55:48 PM		EW-12-109		30	945.00				
	08/21/2012	Tu	05:37:02 PM		EW-12-109		30	945.00			1	
	08/21/2012	Tu	05:55:20 PM		EW-12-109		30	945.00		M		
	08/22/2012	We	05:38:41 PM		EW-12-109		30	945.00				
	08/22/2012	We	05:55:36 PM		EW-12-109		30	945.00				
	08/23/2012	Th	05:38:14 PM		EW-12-109		30	945.00				
	08/23/2012	Th	05:55:49 PM		EW-12-109		30	945.00				
	08/24/2012	Fr	05:37:51 PM		EW-12-109		30	945.00				
	08/24/2012	Fr	05:54:42 PM		EW-12-109		30	945.00				
20	WBZ NE	WS		1	08/20/2012-08/24	/2012	MTV	VTF		30	10	375.00
	LUR					Y.:						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	08/20/2012-08/26	/2012		MTWTF	<u>-</u>	10	_	375.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	08/20/2012	<u>Day</u> Mo	06:09:17 PM	147/01/01	EW-12-109		30	375.00		_	Oleun	Mondina
	08/20/2012	Mo	06:28:12 PM		EW-12-109		30	375.00				
	08/21/2012	Tu	06:26:12 PM		EW-12-109 EW-12-109		30	375.00				
	08/21/2012	Tu			EW-12-109 EW-12-109		30	375.00				
	00/21/2012	ıu	00.20.00 PW		L VV-12-109		30	3/3.00				

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58029

CBS TELEVISION STATIONS

08/20/2012-08/26/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

/ 11586 In Account MEDIA STRATEGIES & RESEARCH(22426)

> 11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA Fairfax, VA 22030-7428

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1061-543021 Page 9 of 14 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:** 

INVOICE

**WBZ TV 4** 

uy	Flight										Total	
_ine	Descri	otion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	08/22/2012		06:11:18 PM		EW-12-109		30	375.00				
	08/22/2012	We	06:27:21 PM		EW-12-109		30	375.00				
	08/23/2012	Th	06:10:23 PM		EW-12-109		30	375.00				
	08/23/2012	Th	06:28:01 PM		EW-12-109		30	375.00				
	08/24/2012	Fr	06:10:53 PM		EW-12-109		30	375.00				
	08/24/2012	Fr	06:28:09 PM		EW-12-109		30	375.00				
21	WBZ N	EWS			08/26/2012-08/26	6/2012		S		30	2	1,170.00
	FIXED											
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		S		2		1,170.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	08/26/2012		06:39:51 PM	W/G FOI	EW-12-109		<u>Dur</u> 30	1,170.00	Debit	V 100-	Credit	Remarks
	08/26/2012		06:55:02 PM		EW-12-109 EW-12-109	V	30	1,170.00				
	00/20/2012	Su	00.33.02 F W		LVV-12-109		30	1,170.00				
22	WHEEL	OF FOR	RTUNE		08/20/2012-08/24	1/2012	МТ	WTF		30	5	1,440.00
	FIXED							100				
	Week Of			MTWTFS:		Spots Per Week	S. C. C.	Rate				
	08/20/2012-08/2	06/2012		MTWTF		Spois Fei Week		1,440.00				
	00/20/2012-00/2	.0/2012		W 1 VV 1 1		, - 3		1,440.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	08/20/2012	Mo	07:17:41 PM		EW-12-109		30	1,440.00				
	08/21/2012	Tu	07:07:30 PM		EW-12-109		30	1,440.00				
	08/22/2012	We	07:18:08 PM		EW-12-109		30	1,440.00				
	08/23/2012	Th	07:06:53 PM		EW-12-109		30	1,440.00				
	08/24/2012	Fr					30					Credit
23	JEOPA	RDY!			08/20/2012-08/24	1/2012	МТ	WTF		30	5	2,250.00
	FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



**WBZ TV 4** 

Invoice Num:

Invoice Date:

INVOICE

Page 10 of 14

Account Exec:

PAT CASHEN POLITICAL

WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Office: WBZ-TV

Contract Num:

1061-58029 08/20/2012-08/26/2012

**Contract Dates: Customer Order:** 

**Product Desc:** 

Linked Order:

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE: / 11586

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:** 

1061-543021

08/26/2012

09/25/2012 Net 30 days

у	Flight										Total		
ne	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
V	Veek Of			MTWTFSS	<b>;</b>	Spots Per Week		Rate					
08	8/20/2012-08/26	/2012		MTWTF		5		2,250.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08	8/20/2012	Мо	07:52:22 PM		EW-12-109		30	2,250.00					
08	8/21/2012	Tu	07:42:38 PM		EW-12-109		30	2,250.00					
08	8/22/2012	We	07:35:14 PM		EW-12-109		30	2,250.00			-		
08	8/23/2012	Th	07:42:58 PM		EW-12-109		30	2,250.00			The state of the s		
	8/24/2012	Fr					30	,				Credit	
									100		Marie Control		
24	WHEEL	OF FOR	TUNE		08/25/2012-08/25	5/2012		. S .		30	1	630.00	
F	IXED												
W	Veek Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate		100			
08	8/20/2012-08/26	/2012		S.		1		630.00					
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	8/25/2012		07:07:15 PM	<u>IVI/G 1 01</u>	EW-12-109		<u> </u>	630.00		-	Credit	<u>ixemarks</u>	
	0/23/2012	Ja	07.07.13 FW		LVV-12-109		N.	W.					
25	JEOPAR	DY!			08/25/2012-08/25	5/2012		.S.		30	1	250.00	
L	UR						150000						
W	Veek Of			MTWTFSS		Spots Per Week	-	Rate					
08	8/20/2012-08/26	/2012		S.		1		250.00					
	i- D-t-	D	A :- T:	M/O F	Material		D	D-4-	Data		0 1:4	Damanta	
_	ir Date		Air Time	M/G For	Material 514 400		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
0	8/25/2012	Sa	07:34:45 PM	10 Per-	EW-12-109		30	250.00					
26	HOW I M	ET MO	THER/TWO BR	OKE GIRLS	08/20/2012-08/20	/2012	М			30	1	2,000.00	
- 11	UR												

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © CW



**WBZ TV 4** 

1061-543021

**Broadcast EOM** 

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58029

08/20/2012-08/26/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426)

Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11586

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Dini	Flight										Total		
Buy Line	Plight Description				Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Dui	орого	Nate	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate					
	08/20/2012-08/26/20	12		M		1		2,000.00					
	Air Date [	)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/20/2012 M	Лο	08:18:53 PM		EW-12-109		30	2,000.00					
27	NCIS				08/21/2012-08/2	1/2012	. T			30	1_	2,000.00	
	LUR											·	
										-00			
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate	100				
	08/20/2012-08/26/20	12		.T		1		2,000.00					
	Air Date [	)ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	08/21/2012	ū	07:58:01 PM		EW-12-109		30	2,000.00					
28	PERSON O	F INT	FREST		08/23/2012-08/2	3/2012				30	1	4,500.00	
	FIXED				00/20/2012 00/2	0,2012					<u> </u>	1,000.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	08/20/2012-08/26/20	12		T		1		4,500.00					
	Air Date [	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
		-	10:46:54 PM	11	EW-12-109	10 /2	30	4,500.00	· · · · · · · · · · · · · · · · · · ·		<del></del>		
29	THE GOOD	WIFE	<u> </u>		08/26/2012-08/2	96/2012		S .		30	1	1,500.00	
	LUR	*****	=		00/20/2012 00/2	10/2012						1,000.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate_					
	08/20/2012-08/26/20	12		S		1		1,500.00					
	Air Date [	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	·		09:39:54 PM	<del></del>	EW-12-109		30	1,500.00					
30	WBZ NEWS				08/20/2012-08/2	4/2012	M T \	WTF		30	12	750.00	
	LUR	•			33/20/2012 00/2	. 1/2012	171 1 7			- 50	12	700.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 11 of 14

Net 30 days

09/25/2012

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58029 08/20/2012-08/26/2012 **Contract Dates:** 

CBS TELEVISION STATIONS

**Customer Order:** 

Linked Order:

CPE: / 11586

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

INVOICE

Invoice Num: 1061-543021

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Page 12 of 14

,	Flight									Total	
•	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_			
08/2	20/2012-08/26	/2012		MTWTF		10		750.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/2	20/2012	Мо	11:13:06 PM		EW-12-109		30	750.00			
08/2	20/2012	Мо	11:29:45 PM		EW-12-109		30	750.00			
08/2	21/2012	Tu	11:21:43 PM		EW-12-109		30	750.00			
08/2	21/2012	Tu	11:33:06 PM		EW-12-109		30	750.00		N. Carlotte	
08/2	22/2012	We	11:13:39 PM		EW-12-109		30	750.00			V.
08/2	22/2012	We	11:29:29 PM		EW-12-109		30	750.00			
08/2	23/2012	Th	11:22:15 PM		EW-12-109		30	750.00			
08/2	23/2012	Th	11:33:15 PM		EW-12-109		30	750.00			
08/2	24/2012	Fr					30	-		750.00	Preempted
08/2	24/2012	Fr					30		The same of	750.00	Preempted
08/2	24/2012	Fr	11:38:51 PM	08/24/2012	EW-12-109	10	30	750.00	750.00		Makegood in 23:29:50-23:55:01
08/2	24/2012	Fr	11:52:56 PM	08/24/2012	EW-12-109		30	750.00	750.00		Makegood in 23:29:50-23:55:01
-	WBZ NE	WS			08/25/2012-08/2	5/2012		. S .	30	2	750.00
LUF	3										
We	ek Of			MTWTFS		Spots Per Week	100	Rate_			
	<del>20/2012-08/26</del>	/2012		S.		<u>- Opolo 1 or 1700k</u>		750.00			
00/2	20/2012 00/20	2012						700.00			
Air	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	25/2012	Sa					30			750.00	Preempted
08/2	25/2012	Sa	11:48:18 PM	08/25/2012	EW-12-109		30	750.00	750.00		Makegood in 23:20:42-23:55:10
	WBZ NE	WS			08/26/2012-08/2	6/2012		S	30	2	750.00
LUF	3										

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

08/20/2012-08/26/2012

**WBZ TV 4** 

Invoice Num: 1061-543021 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

INVOICE

Page 13 of 14

**Customer Order:** Linked Order: CPE:

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

Office:

/ 11586

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58029

Broadcast airtimes represented are reported to the nearest second.

Buy	' Fligi	ht								Total	
Line	_	cription			Buy Line Date:	s	M 1	TWTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	 3	Spots Per Week		Rate			
	08/20/2012-0	08/26/2012		S	_	2		750.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/26/2012	Su	11:13:46 PM		EW-12-109		30	750.00			
	08/26/2012	Su	11:26:56 PM		EW-12-109		30	750.00			
33	33 DAVID LETTERMAN			08/20/2012-08/24/2012			MTWTF		30	11	350.00
	LUR										N
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	08/20/2012-0	18/26/2012		MTWTF	<u> </u>	10		350.00		- ///	
	00/20/2012-0	00/20/2012		WI I W I I		10		330.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/20/2012	Мо	11:51:21 PM		EW-12-109		30	350.00	1		
	08/20/2012	Мо	12:31:28 AM		EW-12-109	10	30	350.00			
	08/21/2012	Tu	12:01:33 AM		EW-12-109		30	350.00			
	08/21/2012	Tu	12:32:08 AM		EW-12-109		30	350.00			
	08/22/2012	We	11:54:35 PM		EW-12-109		30	350.00			
	08/22/2012	We	12:30:50 AM		EW-12-109		30	350.00			
	08/23/2012	Th	12:03:06 AM		EW-12-109		30	350.00			
	08/23/2012	Th	12:31:49 AM		EW-12-109	10 /0	30	350.00			
	08/24/2012	Fr					30			350.00	Preempted
	08/24/2012	Fr	12:06:12 AM		EW-12-109		30	350.00			·
	08/24/2012	Fr	12:51:31 AM	08/24/2012	EW-12-109		30	350.00	350.00		Makegood in 23:55:01-00:57:29
	Total Sp		<u>i</u>	Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Time Totals 145		5	91,190.00	)	1;	3,678.50	77,511.50	2,600.00	2,600.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © CW



**WBZ TV 4** 

INVOICE

**Account Exec:** PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58029

08/20/2012-08/26/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 11586

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543021

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 07/30/2012-08/26/2012 Page 14 of 14

09/25/2012 Net 30 days

## **Billing Notes**

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	91,190.00
Trade Value	0.00
Agency Commission	13,678.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	77,511.50

Warranty - We warrant the above broadcasts were made according to the official station log.